NACADONS   PO Date   Description   Status   Amount   Void Amount   Contract   PO Type	Ranges		Item	Status	Purchase Types	Misc		
Name				oid: N aid: N eld: Y orv: N	State: Y Other: Y	Format: Condensed Include Non-Budgeted: Y		
100125	Vendor # P.O. #	PO Date		Status	Amount	Void Amount	Contract PO Type	
	AACAD005 25 <b>-</b> 00428	10/01/25			\$130.00	\$0.00		
MAZON 09/05/25 HANDICAP PARKING - COURTS Open \$299,08 \$0,00  **TTMO005	00075		ACUA					
15-00381   09/05/25	25-00444	10/07/25	HAULING/TIPPING - SEPTEMBER	Open	\$7,543.34	\$0.00		
10/08/25   MONTHLY BILLING - OEM	AMAZON 25-00381	09/05/25		Open	\$299.08	\$0.00		
ATLANTIC CITY ELECTRIC  15-00434 10/03/25 MONTHLY BILLING - STREET LIGHT Open \$3,699,90 \$0.00  15-00435 10/03/25 MONTHLY BILLING - GATE/CAMERA Open \$17.41 \$0.00  15-00435 10/03/25 MONTHLY BILLING - GATE/CAMERA Open \$17.41 \$0.00  100250 Allantic Coast Alarm, Inc.  15-00432 10/03/25 LABOR / MOTION DETECTOR Open \$247.00 \$0.00  10080 Allantic County Treasurer  15-00421 09/29/25 MUNICIPAL COURT - SEPTEMBER Open \$1,824.80 \$0.00  10080 BRANDOS BRANDY BLEVIN  15-00430 10/01/25 REIMBURSEMENT-FALL CLEAN UP Open \$108.20 \$0.00  108REZEEL BREEZE ELECTRIC CO., INC.  15-00420 09/29/25 NEW KEY FOBS FOR YARD GATE Open \$295.00 \$0.00  108RT1E005 BRT TECHNOLOGIES  15-00415 09/19/25 2026 NOTICE ASSESSMENT CARDS Open \$457.08 \$0.00  10880 Carrol-Top Industries  15-00430 09/09/25 FLAGS Open \$386.08 \$0.00  10880 CASA PAYROLL SERVICE  15-00447 10/08/25 PAYROLL SERVICE  15-00447 10/08/25 PAYROLL SERVICES Open \$477.00 \$0.00  10880 COMRS-FP CMRS-FP  15-00415 09/16/25 MONTHLY BILLING TV SERVICE Open \$20.05 \$0.00  10758 COMCAST CABLE  1074/125 MONTHLY BILLING TV SERVICE Open \$20.05 \$0.00  10758 MONTHLY BILLING TV SERVICE Open \$20.05 \$0.00  10758 MONTHLY BILLING TV SERVICE Open \$20.05 \$0.00	ATTMO005		AT&T MOBILITY LLC					
10/03/25	25-00439	10/06/25	MONTHLY BILLING - OEM	Open	\$80.84	\$0.00		
10/03/25	00866							
Vendor Total: \$3,717.31   Vendor Total: \$5,00432   10/03/25   LABOR / MOTION DETECTOR   Open   \$247.00   \$0.00   Vendor Total: \$5,00421   O9/29/25   MUNICIPAL COURT - SEPTEMBER   Open   \$1,824.80   \$0.00   Vendor Total: \$5,00421   O9/29/25   MUNICIPAL COURT - SEPTEMBER   Open   \$1,824.80   \$0.00   Vendor Total: \$5,00420   Vendor Total: \$	25-00434			•				
Atlantic Coast Alarm, Inc. 15-00432 10/03/25 LABOR / MOTION DETECTOR Open \$247,00 \$0.00  Atlantic County Treasurer 15-00421 09/29/25 MUNICIPAL COURT - SEPTEMBER Open \$1,824.80 \$0.00  BRAND05 BRANDY BLEVIN 15-00430 10/01/25 REIMBURSEMENT-FALL CLEAN UP Open \$108.20 \$0.00  BREEZEEL BREEZE ELECTRIC CO., INC. 15-00420 09/29/25 NEW KEY FOBS FOR YARD GATE Open \$295.00 \$0.00  BRITTEODS BRT TECHNOLOGIES 15-00415 09/19/25 2026 NOTICE ASSESSMENT CARDS Open \$457.08 \$0.00  BRASA CASA PAYROLL SERVICE 15-00447 10/08/25 PAYROLL SERVICES Open \$477.00 \$0.00  CASA CASA PAYROLL SERVICE Open \$477.00 \$0.00  CMRS-FP CMRS-FP OPEN \$1,000.00 \$0.00  CMRS-FP CMRS-FP OPEN \$1,000.00 \$0.00  CMRS-FP MOTION OPEN \$20.05 \$0.00	25-00435	10/03/25	MONTHLY BILLING - GATE/CAMERA		·	\$0.00		
10/03/25   LABOR / MOTION DETECTOR   Open   \$247.00   \$0.00				Vendor Total:	: \$3,717 <b>.</b> 31			
Atlantic County Treasurer 15-00421 09/29/25 MUNICIPAL COURT - SEPTEMBER Open \$1,824.80 \$0.00  BRAND005 BRANDY BLEVIN 15-00430 10/01/25 REIMBURSEMENT-FALL CLEAN UP Open \$108.20 \$0.00  BREEZEEL BREEZE ELECTRIC CO., INC. 15-00420 09/29/25 NEW KEY FOBS FOR YARD GATE Open \$295.00 \$0.00  BRITTE005 BRT TECHNOLOGIES 15-00415 09/19/25 2026 NOTICE ASSESSMENT CARDS Open \$457.08 \$0.00  BROWN Carrot-Top Industries 15-00390 09/09/25 FLAGS Open \$386.08 \$0.00  CASA CASA PAYROLL SERVICE 15-00447 10/08/25 PAYROLL SERVICES Open \$4477.00 \$0.00  CMRS-FP CMRS-FP 15-00431 10/03/25 POSTAGE Open \$1,000.00 \$0.00  DOTSB COMCAST CABLE 15-00422 09/29/25 MONTHLY BILLING Open \$20.05 \$0.00  BRANDOUS \$1,000.00 \$0.00  BRANDOUS \$1,000.00 \$0.00  BRANDY STREET STREET \$1,000.00 \$0.00  BRANDY STREET STREET \$1,000.00 \$0.00  BRANDY STREET STREET STREET \$1,000.00 \$0.00  BRANDY STREET S	00250					•		
### PATRICLE SERVICE ### CASA PAYROLL SERVICE ### CASA CASA PAYROLL SERVICE ### CASA PAYROLL SERVICE ### CASA CASA PAYROLL SERVICE ### CASA PAYROL	25-00432	10/03/25	LABOR / MOTION DETECTOR	Open	\$247.00	\$0.00		
10/01/25 REIMBURSEMENT-FALL CLEAN UP Open \$108.20 \$0.00  BREEZEL BREEZE ELECTRIC CO., INC. 15-00420 09/29/25 NEW KEY FOBS FOR YARD GATE Open \$295.00 \$0.00  BRT TECHNOLOGIES 15-00415 09/19/25 2026 NOTICE ASSESSMENT CARDS Open \$457.08 \$0.00  CARTOL-Top Industries 15-00390 09/09/25 FLAGS Open \$386.08 \$0.00  CASA CASA PAYROLL SERVICE 15-00447 10/08/25 PAYROLL SERVICES Open \$4477.00 \$0.00  CMRS-FP CMRS-FP Open \$1,000.00 \$0.00  CMRS-FP COMCAST CABLE 15-00405 09/16/25 MONTHLY BILLING Open \$20.05 \$0.00  COMO OPEN \$627.87 \$0.00	00080 25 <b>-</b> 00421	09/29/25	•	Open	\$1,824.80	\$0.00		
BREEZE L BREEZE ELECTRIC CO., INC. 25-00420 09/29/25 NEW KEY FOBS FOR YARD GATE Open \$295.00 \$0.00  BRT TECHNOLOGIES 25-00415 09/19/25 2026 NOTICE ASSESSMENT CARDS Open \$457.08 \$0.00  DB880 Carrot-Top Industries 25-00390 09/09/25 FLAGS Open \$386.08 \$0.00  DB88A CASA PAYROLL SERVICE 25-00447 10/08/25 PAYROLL SERVICES Open \$477.00 \$0.00  DBRS-FP CMRS-FP 25-00431 10/03/25 POSTAGE Open \$1,000.00 \$0.00  DBRS-FP CMRS-FP 25-00431 10/03/25 MONTHLY BILLING - TV SERVICE Open \$20.05 \$0.00  DBRS-FO0422 09/29/25 MONTHLY BILLING Open \$20.05 \$0.00  DBRS-FO0451 10/14/25 MONTHLY BILLING Open \$20.05 \$0.00  DBRS-FO0451 10/14/25 MONTHLY BILLING Open \$20.05 \$0.00	BRAND005		BRANDY BLEVIN					
### 1000 ###	25-00430	10/01/25	REIMBURSEMENT-FALL CLEAN UP	Open	\$108.20	\$0.00		
BRT TECHNOLOGIES 25-00415 09/19/25 2026 NOTICE ASSESSMENT CARDS Open \$457.08 \$0.00  00880	BREEZEEL		BREEZE ELECTRIC CO., INC.					
25-00415	25-00420	09/29/25	NEW KEY FOBS FOR YARD GATE	Open	\$295.00	\$0.00		
00880	BRTTE005							
25-00390 09/09/25 FLAGS Open \$386.08 \$0.00  CASA CASA PAYROLL SERVICE 25-00447 10/08/25 PAYROLL SERVICES Open \$477.00 \$0.00  CMRS-FP CMRS-FP 25-00431 10/03/25 POSTAGE Open \$1,000.00 \$0.00  COMPAND C	25-00415	09/19/25	2026 NOTICE ASSESSMENT CARDS	Open	\$457.08	\$0.00		
CASA CASA PAYROLL SERVICE	0880							
25-00447 10/08/25 PAYROLL SERVICES Open \$477.00 \$0.00  CMRS-FP CMRS-FP 25-00431 10/03/25 POSTAGE Open \$1,000.00 \$0.00  COMCAST CABLE 25-00405 09/16/25 MONTHLY BILLING - TV SERVICE Open \$20.05 \$0.00  25-00422 09/29/25 MONTHLY BILLING Open \$627.87 \$0.00  25-00451 10/14/25 MONTHLY BILLING - TV SERVICE Open \$20.05 \$0.00	25-00390	09/09/25	FLAGS	Open	\$386.08	\$0.00		
CMRS-FP CMRS-FP 25-00431 10/03/25 POSTAGE Open \$1,000.00 \$0.00  00758 COMCAST CABLE 25-00405 09/16/25 MONTHLY BILLING - TV SERVICE Open \$20.05 \$0.00 25-00422 09/29/25 MONTHLY BILLING Open \$627.87 \$0.00 25-00451 10/14/25 MONTHLY BILLING - TV SERVICE Open \$20.05 \$0.00	CASA							
25-00431 10/03/25 POSTAGE Open \$1,000.00 \$0.00  00758 COMCAST CABLE 25-00405 09/16/25 MONTHLY BILLING - TV SERVICE Open \$20.05 \$0.00 25-00422 09/29/25 MONTHLY BILLING Open \$627.87 \$0.00 25-00451 10/14/25 MONTHLY BILLING - TV SERVICE Open \$20.05 \$0.00	25-00447	10/08/25	PAYROLL SERVICES	Open	\$477.00	\$0.00		
00758 COMCAST CABLE 25-00405 09/16/25 MONTHLY BILLING - TV SERVICE Open \$20.05 \$0.00 25-00422 09/29/25 MONTHLY BILLING Open \$627.87 \$0.00 25-00451 10/14/25 MONTHLY BILLING - TV SERVICE Open \$20.05 \$0.00	CMRS-FP							
25-00405 09/16/25 MONTHLY BILLING - TV SERVICE Open \$20.05 \$0.00 25-00422 09/29/25 MONTHLY BILLING Open \$627.87 \$0.00 25-00451 10/14/25 MONTHLY BILLING - TV SERVICE Open \$20.05 \$0.00	25-00431	10/03/25	POSTAGE	Open	\$1,000.00	\$0.00		
25-00422 09/29/25 MONTHLY BILLING Open \$627.87 \$0.00 25-00451 10/14/25 MONTHLY BILLING - TV SERVICE Open \$20.05 \$0.00	0758		COMCAST CABLE					
25-00451 10/14/25 MONTHLY BILLING - TV SERVICE Open \$20.05 \$0.00	25-00405			·				
				•				
	<del>25-</del> 00451	10/14/25	MONTHLY BILLING - IV SERVICE			\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
	1 O Date	•		Amount	Void Airiodiit	Contract	т о туре
00319	00/05/05	COMPUTER HOUSE OF SOUTH JERS		0004.47	<b>#0.00</b>		
25-00366	08/25/25	MALWAREBYTES	Open	\$881.17	\$0.00		
25-00399	09/12/25	ON-SITE LABOR SERVICE	Open	\$316.25	\$0.00		
25-00414	09/19/25	REMOTE SUPPORT - B.BLEVIN	Open	\$25.00	\$0.00		
25-00433	10/03/25	REMOTE SUPPORT - B.BLEVIN	Open	\$25.00	\$0.00		
25-00442	10/06/25	OFFICE 365 BUSINESS / WEBSITE	Open	\$373.56	\$0.00		
			Vendor Total:	\$1,620.98			
CONNMECH		CONN MECHANICAL SYSTEMS					
25-00409	09/17/25	ANNUAL CLEANING/SERVICE	Open	\$320.00	\$0.00		
			•				
01003		DEER CARCASS REMOVAL SERV					
25-00412	09/18/25	DEER CARCASS REMOVAL	Open	\$50.00	\$0.00		
EASTERN		EASTERN ARMORED SERVICES, INC					
25-00419	09/29/25	BANK DEPOSIT PICK UP OCT-DEC	Open	\$936.00	\$0.00		
ED1444 111		ED MAN INC. COLUTIONS					
FBMAILIN 25 <b>-</b> 00446	10/07/25	FP MAILING SOLUTIONS POSTAGE RENTAL	Open	\$110.85	\$0.00		
23-00440	10/07/23	FOSTAGE RENTAL	Open	φ110.03	φ0.00		
FRANKLIN		FRANKLIN ALARM COMPANY INC					
25-00397	09/12/25	FIRE ALARM MONITORING	Open	\$480.00	\$0.00		
25-00398	09/12/25	ANNUAL FIRE ALARM INSPECTION	Open	\$865.00	\$0.00		
			Vendor Total:	\$1,345.00			
00548		GALLOWAY TOWNSHIP					
25-00394	09/09/25	FUEL BILL - JULY 2025	Open	\$546.22	\$0.00		
25-00403	09/16/25	FUEL BILL - AUGUST 2025	Open	\$666.57	\$0.00		
			Vendor Total:	\$1,212.79			
ODETOOS		ODETOUEN HALEDENING					
GRETC005 25-00256	06/11/25	GRETCHEN HALFPENNY REIMB. COMM. YARD SALE SIGNS	Open	\$39.99	\$0.00		
23-00230	00/11/23	REIMB. COMM. TARD SALE SIGNS	Open	φ39.99	\$0.00		
00660		HOME DEPOT CREDIT SERVICES					
25-00380	09/04/25	FIX STEPS ON PIRATE SHIP	Open	\$9.48	\$0.00		
25-00396	09/11/25	LUMBER FOR NEW PLATFORMS	Open	\$394.29	\$0.00		
25-00407	09/16/25	WOOD/ROOFING/WATER/MISCSUPPLI	•	\$591.22	\$0.00		
25-00413	09/19/25	PAINT FOR CONTAINER	Open	\$121.72	\$0.00		
25-00423	09/30/25	OUTLET COVER & WATERS	Open	\$36.42	\$0.00		
			Vendor Total:	\$1,153.13			
JOHND005		JOHN DEMARIO ADVERTISING, LLC					
25-00400	09/12/25	TSHIRTS FOR DUCT BOAT REGATTA	Open	\$455.00	\$0.00		
JPMON005	00/45/05	JPMONZO MUNICIPAL CONSULTING	0,000	<b>650.00</b>	фо оо		
25-00402	U9/15/25	WEBINAR: ELECTIONS	Open	\$50.00	\$0.00		
KOWALSKI		KOWALSKI TIRE LLC					
25-00448	10/09/25		Open	\$60.00	\$0.00		
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MHAMILL		MARIA HAMILL					

Vendor#	DO Data	Name	Chahua	A	Maid Amazzunt	Comtroot	DO Tura
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MHAMILL		MARIA HAMILL	Account Continued				
25-00426	10/01/25	CLEANING SERVICES - OCTOBER	Open	\$300.00	\$0.00		
MARIN005		MARINE LUMBER & PILING, LLC					
25-00411	09/17/25	LUMBER FOR LEAN-TO	Open	\$977.68	\$0.00		
00440		NEHMAD DAVIS & GOLDSTEIN					
25-00429	10/01/25	RETAINER - AUGUST 2025	Open	\$1,002.92	\$0.00		
POLISTIN		POLISTINA & ASSOCIATES			*		
25-00333	07/31/25	TAX MAP REVISIONS/UPDATE	Open	\$1,000.00	\$0.00		
00190		PORT REPUBLIC SCHOOL					
25-00427	10/01/25	SCHOOL PAYMENT - OCTOBER	Open	\$244,351.75	\$0.00		
00976		RICOH USA, INC					
25-00401	09/12/25	COPIER RENTAL	Open	\$141.16	\$0.00		
00999		ROSS ENVIRON SOLUTIONS INC					
25-00436	10/03/25	PEST CONTROL - OCTOBER	Open	\$54.75	\$0.00		
00935		STAPLES ADVANTAGE					
25-00395	09/09/25	OFFICE SUPPLIES	Open	\$79.76	\$0.00		
25-00417	09/24/25	ITEMS FOR FALL CLEANUP (9/27)	Open	\$110.68	\$0.00		
25-00437	10/03/25	TONER	Open	\$173.81	\$0.00		
25-00438	10/03/25	PAYROLL BINDERS	Open	\$53.68	\$0.00		
			Vendor Total:	\$417.93			
00237		TREASURER, STATE OF NEW JERSE	.v				
25 <b>-</b> 00424	10/01/25	MARRIAGE/CIVIL UNION LICENSES	Open	\$100.00	\$0.00		
00644		Tuckahoe Sand & Gravel					
25-00418	09/29/25	ROADWAY AGGREGATE	Open	\$5,655 <b>.</b> 52	\$0.00		
00902		ULINE					
25-00404	09/16/25	HANDICAP PARKING - COURTS	Open	\$101.33	\$0.00		
00079		Verizon					
25-00406	09/16/25	MONTHLY BILLING - SEPTEMBER	Open	\$134.36	\$0.00		
25-00450	10/14/25	MONTHLY BILLING - OCTOBER	Open	\$137.17	\$0.00		
			Vendor Total:	\$271.53			
VERIWIRE		VERIZON WIRELESS					
25-00416	09/19/25	MONTHLY BILLING	Open	\$36.78	\$0.00		
· -		-	•	,	,		
00831		Waszen Brothers Sanitation Inc					
25-00425	10/01/25	TOILET RENTAL - BALLFIELD	Open	\$105.00	\$0.00		

Total Purchase Orders: 57 Total P.O. Line Items: 0 Total List Amount: \$279,103.79 Total Void Amount: \$0.00

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Totals by Year-Fund							
Fund Description	Fund	<b>Budget Rcvd</b>	<b>Budget Held</b>	<b>Budget Total</b>	Revenue Total	G/L Total	Total
CURRENT FUND APPR	5-01	\$278,389.92	\$0.00	\$278,389.92	\$0.00	\$0.00	\$278,389.92
	G <b>-</b> 01	\$110.68	\$0.00	\$110.68	\$0.00	\$0.00	\$110.68
	G-02	\$108.20	\$0.00	\$108.20	\$0.00	\$0.00	\$108.20
	Year Total:	\$218.88	\$0.00	\$218.88	\$0.00	\$0.00	\$218.88
RECREATION TRUST	T-14	\$494.99	\$0.00	\$494.99	\$0.00	\$0.00	\$494.99
Total Of All Funds:		\$279,103.79	\$0.00	\$279,103.79	\$0.00	\$0.00	\$279,103.79